

The following updates were made 6/2/2001 during the June change cycle:

- 1. Corrections to ticklers so that selected date ranges are printed.
- 2. Correction to the "PEND" tickler so patients that have completed annual reviews will not display.
- 3. Correction to PSA tickler so only patients with a PSA status of "Signature Pending" display.
- 4. Correction to the automatic narrative for Medical Report Received so the "Date Received" populates.
- 5. Correction to Medical Report Request screen to prevent program error <SUBSCRIPT>LOOP2+3^NEMR.
- 6. Correction to the hard copy Face Sheet so referral and transfer information is displayed.
- 7. Correction to the authorization so the patient's phone number prints appropriately.
- 8. Correction to the MEDS inquiry screens to display the eligibility header of MED= & F/R=.

For Active cases converted without aid code

The Client Eligibility screen has been changed so users can close an active case that did not convert with an aid code.

If a converted case requires closing, follow these steps:

- 1. Establish program eligibility period on the Pending Eligibility screen by selecting "Eligibility Period Only". (You may not need establish eligibility if the case was partially converted).
- 2. Go to the Client Eligibility screen, select Case Status of "Closed".
- 3. Complete the Case Type, CCS Elig Status, Elig Start Date, Date Closed, Reason Closed/Denied, Determined by and Date Determined.
- 4. Save the Client Eligibility Screen.

Effective Monday, June 11, 2001, please use the following numbers to contact the CMS Net Help Desk:

Monday through Friday, 7:00 a.m. to 5:00 p.m. (916) 327-2378 Monday through Friday, 5:00 p.m. to 7:00 p.m. (916) 996-8972 Saturday, 9:00 a.m. to 5:00 p.m. (916) 996-8972 CMS Net Help Desk fax: (916) 327-0997